

Determinations

of Records: 12

Project #	Project Type	Name of Facility	Project Description	Project County	Analyst	Date Project Received	Date Materials Complete	Anticipated Decision/Analysis	Updated Decision/Analysis	Analysis Release Date	Comments
	HOSPITAL	Highline Medical Center	Request for an exemption under the hospital conversion statute RCW 70.45	King	JS	4/25/2012					
DOR12-16	HOSPITAL	Auburn Regional Medical Center	Request for DOR on the change in use for 4 beds from post partum obstretrical to acute rehabilitation.	King	KN	3/13/2012					within 16 day timeline
DOR12-17	ASC	Pacific Cataract and Laser Institute, Inc., PC	ASC exemption request for ASC in Kennewick	Benton	KN	3/20/2012					within 16 day timeline
DOR12-19	ASC	Pacific Cataract and Laser Institute, Inc. PC	Request for an exemption to estalish an ASC in Silverdale	Kitsap	KN	3/29/2012					within 16 day timeline
DOR12-22	ASC	Olympia Neurosurgery Center	Request for an exemption for an ASC in Olympia	Thurston	KN	4/12/2012					within 16 day timeline
DOR12-29R	ASC	Mount Baker Pain Clinic	Request for reconsideration of DOR #12-29 issued on 05/21/12	Whatcom	KN	5/30/2012					within 16 day timeline
DOR12-32	ASC	Eye Associates Northwest, PC	Exemption for ASC in Seattle	King	KN	5/16/2012					within 16 day timeline
DOR12-33	ASC	Anderson Sobel Cosmetic Surgery	Exemption for ASC in Bellevue	King	KN	5/16/2012					within 16 day timeline

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DOR12-34	ASC	Parkway Surgical Center, LLC	Exemption for ASC in Bellingham	Whatcom	KN	5/18/2012					within 16 day timeline
DOR12-35	ASC	SharpeVision, PLLC	Exemption for ASC in Bellevue	King	KN	5/21/2012					within 16 day timeline
DOR12-36	ASC	Eric Cole, MD	Exemption for ASC in Silverdale	Kitsap	KN	5/29/2012					within 16 day timeline
DOR12-37	ASC	Swedish Health Services	Request for a 6-month extension to validity of CN #1330R	King	KN	5/29/2012					within 16 day timeline

Applications

of Records: 23

Project #	Project Type	Analyst	Name of Facility	Project Description	ECE	Project County	Date Application Received	Begin Review Date	End Public Comment Date	Public Hearing Date	Anticipated Decision/Analysis	Updated Decision/Analysis	Analysis Release Date	Final Action Date	Comments
CN12-31	ASC Regular	MT	Yakima Urology Surgery Center	Establish an ASC in Yakima by converting an existing exempt ASC.		Yakima	4/24/2012								
							<u>1st Screen Resp. Due:</u> 6/29/2012				<u>PH Request Due:</u>				
							<u>2nd Screen Resp. Due:</u>								
CN12-32	ASC Expedited	KN	Swedish Health Services	Amend CN #1330R because of a change in the approved site; no other changes to the project. CN #1330R approves the establishment of an ASC in Issaquah.	\$7,640,001.00	King	5/29/2012								
							<u>1st Screen Resp. Due:</u>				<u>PH Request Due:</u>				
							<u>2nd Screen Resp. Due:</u>								
CN12-17	HCC Concurrent	BR	Hospice of Spokane	Proposing to establish a 20-bed hospice care center in Spokane County.	\$6,566,877.00	Spokane	11/30/2011	2/22/2012	3/28/2012		5/29/2012	6/28/2012			
							<u>1st Screen Resp. Due:</u> 2/14/2012				<u>PH Request Due:</u> 3/8/2012				
							<u>2nd Screen Resp. Due:</u>								
CN11-13	HH Regular	KN	Brookdale Senior Living	Establish a Medicare certified/Medicaid eligible home health agency to serve King County.	\$111,622.00	King	1/12/2011	7/22/2011	9/22/2011	9/22/2011	6/15/2012				02/28/12-Dept separated the concurrent review. 03/15/12-PUI declared on this project. Timeline incorporates PUI timeline.
							<u>1st Screen Resp. Due:</u> 4/14/2011				<u>PH Request Due:</u> 8/8/2011				
							<u>2nd Screen Resp. Due:</u> 7/11/2011								
CN12-30	HH Regular	KN	VOTO Health Care Inc.	Establish a Medicare certified/Medicaid eligible home health agency in King County	\$0.00	King	4/2/2012	5/11/2012	6/15/2012		8/16/2012				
							<u>1st Screen Resp. Due:</u> 6/7/2012				<u>PH Request Due:</u> 5/29/2012				
							<u>2nd Screen Resp. Due:</u>								
CN11-35R	HOSPITAL Regular	MT	Evergreen Hospital Medical Center	Proposal to add 6 NICU level III bassinets to the hospital's neonatal program RECONSIDERATION	\$0.00	King	5/16/2011	1/30/2012	3/26/2012	3/26/2012	5/10/2012				Applicant did not accept project description in approval from 12/8/11 - project denied - due date adjusted with no rebuttal period
							<u>1st Screen Resp. Due:</u>				<u>PH Request Due:</u>				
							<u>2nd Screen Resp. Due:</u>								
CN12-11	HOSPITAL Regular	MT	MultiCare/Mary Bridge Children's Hospital	Proposing to add 20 pediatric Acute Care beds to the Mary Bridge campus	\$21,227,167.00	Pierce	10/19/2011	12/28/2011	2/1/2012	2/1/2012	4/2/2012	5/2/2012			
							<u>1st Screen Resp. Due:</u> 12/27/2011				<u>PH Request Due:</u>				
							<u>2nd Screen Resp. Due:</u>								
CN12-12	HOSPITAL Concurrent	BR	North Pointe Behavioral Health	proposping to establish a 75 bed psychiatric hospital in the city of Lynnood in Snohomish County, concurrent review with with 12-13	\$23,710,000.00	Snohomish	10/19/2011	3/30/2012	5/9/2012	5/9/2012	7/10/2012				Concurrent review with 12-13 BHC Fairfax
							<u>1st Screen Resp. Due:</u> 1/27/2012				<u>PH Request Due:</u> 4/16/2012				
							<u>2nd Screen Resp. Due:</u>								

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CN12-13	HOSPITAL	BR	BHC Fairfax Hospital, Inc.	Establish 30 bed psychiatric hospital on the PRMCE campus in Everett serving Snohomish County, concurrent review with 12-12	\$3,900,000.00	Snohomish	11/17/2011	3/30/2012	5/9/2012	5/9/2012	7/10/2012				Concurrent review with 12-12 Northpointe Behavioral Health
	Concurrent							1st Screen Resp. Due: 1/27/2012			PH Request Due: 4/16/2012				
								2nd Screen Resp. Due: 3/30/2012							
CN12-16	HOSPITAL	MT	King County Public Hospital District #4 and Moreland Pacific, LLC	Lease and leaseback of Snoqualmie Valley Hospital in Snoqualmie for the purpose of replacing the hospital at a new site.	\$38,500,000.00	King	12/29/2011	2/10/2012	3/1/2012		4/5/2012	5/7/2012			Application rev'd 11/29/11 - ECE exceeded LOI total - Application held 30 days
	Expedited							1st Screen Resp. Due: 3/5/2012			PH Request Due:				
								2nd Screen Resp. Due:							
CN12-23	HOSPITAL	BR	Swedish Medical Center - First Hill	Proposing to provide adult elective PCI procedures at the First Hill campus	\$4,876,254.00	King West	2/29/2012								
	Concurrent							1st Screen Resp. Due: 5/14/2012			PH Request Due:				
								2nd Screen Resp. Due: 7/31/2012							
CN12-29	HOSPITAL	MT	Providence Health and Services / St. Peter Hospital	Add 6 level I rehab beds to St. Peter Hospital in Olympia, for a facility total of 24 level I rehab beds.	\$1,800,000.00	Thurston	3/27/2012	5/18/2012	6/22/2012		8/24/2012				
	Regular							1st Screen Resp. Due: 6/1/2012			PH Request Due: 6/4/2012				
								2nd Screen Resp. Due:							
CN12-04A	KD	KN	Puget Sound Kidney Centers	Add 3 stations to the newly relocated PSKC-Whidbey Island, for a facility total of 9 stations. CONCURRENT REVIEW W/#12-05	\$77,000.00	Island	8/31/2011	12/16/2011	2/14/2012		4/30/2012	5/30/2012			Amendment application from PSKC (12-04A) received on 9/30/11
	Concurrent							1st Screen Resp. Due: 11/30/2011			PH Request Due: 1/3/2011				
								2nd Screen Resp. Due:							
CN12-05	KD	KN	DaVita, Inc.	Relocate Whidbey Island Dialysis Center (5 stations) and add 3 stations, for a total of 8 stations. CONCURRENT REVIEW W/#12-04A	\$1,514,133.00	Island	8/31/2011	12/16/2011	2/14/2012		4/30/2012	5/30/2012			Amendment application from PSKC (12-04A) received on 9/30/11
	Concurrent							1st Screen Resp. Due: 11/30/2011			PH Request Due: 1/3/2012				
								2nd Screen Resp. Due:							
CN12-18	KD	BR	Franciscan Health System	Proposing to establish a new 22 station dialysis facility in the Pierce 4 planning area by relocating stations from the existing St. Joseph Medical Center dialysis facility	\$3,974,034.00	Pierce 4	11/30/2011	2/22/2012	3/28/2012		5/29/2012	6/28/2012			
	Concurrent							1st Screen Resp. Due: 2/14/2012			PH Request Due: 3/8/2012				
								2nd Screen Resp. Due:							
CN12-21	KD	MT	Puget Sound Kidney Centers	Proposing to establish a 9-station facility in Skagit County. UNDER CONCURRENT REVIEW W/ 12-22	\$4,053,082.00	Skagit	11/30/2011	2/16/2012	4/16/2012		6/29/2012				
	Concurrent							1st Screen Resp. Due: 1/31/2012			PH Request Due: 3/2/2012				
								2nd Screen Resp. Due:							
CN12-22	KD	MT	DaVita, Inc.	Proposing to establish a 9-station facility in Skagit County. UNDER CONCURRENT REVIEW W/ 12-21	\$1,505,575.00	Skagit	11/30/2011	2/16/2012	4/16/2012		6/29/2012				
	Concurrent							1st Screen Resp. Due: 1/31/2012			PH Request Due: 3/2/2012				
								2nd Screen Resp. Due:							

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CN12-24	KD Concurrent	KN	Northwest Kidney Centers	Add 11 stations to Renton Kidney Center, Renton. UNDER CONCURRENT REVIEW W/ #12-28A DAVITA	\$164,040.00	King 9	2/29/2012 <u>1st Screen Resp. Due:</u> 5/31/2012 <u>2nd Screen Resp. Due:</u>								Amendment application from DAVita (12-28A) received on 03/30/12
CN12-25	KD Regular	MT	Olympic Peninsula Kidney Centers	Proposing to establish a 4 station dialysis facility in Kitsap County through relocation of stations from Bremerton facility	\$542,580.00	Kitsap	2/29/2012 <u>1st Screen Resp. Due:</u> 5/14/2012 <u>2nd Screen Resp. Due:</u>	5/18/2012	6/22/2012		8/24/2012				
CN12-26A2	KD Concurrent	PA	Franciscan Health System	Add 2-stations to newly established FHS-Eastside- Cocurrent with CN 12-27 DaVita Tacoma ESRD Concurrent Review #1	\$10,954.00	Pierce 4	2/29/2012 <u>1st Screen Resp. Due:</u> 5/31/2012 <u>2nd Screen Resp. Due:</u>								Amended application received on March 29, 2012. FHS submitted a second amaneded application on April 16, 2012
CN12-27	KD Concurrent	PA	DaVita, Inc.	Proposing to expand its exsiting thirteen station Tacoma Dialysis Center by 2-stations. Cocurrent with CN 12-26A Franciscan Dailysis Center Eastside - ESRD Concurrent Review #1	\$14,030.00	Pierce 4	2/29/2012 <u>1st Screen Resp. Due:</u> 5/31/2012 <u>2nd Screen Resp. Due:</u>								Amended application submitted by Franciscan Health System on March 29, 2012.
CN12-28A2	KD Concurrent	KN	DaVita, Inc.	Establish an 11-station dialysis facility in Renton. 2nd amendment submitted by DaVita. UNDER CONCURRENT REVIEW W/ #12-24 NKC	\$1,689,422.00	King 9	4/16/2012 <u>1st Screen Resp. Due:</u> 5/31/2012 <u>2nd Screen Resp. Due:</u>								Amendment application from DaVita (12-28A) received on 03/30/12
CN12-08A	NH Regular	PA	ManorCare Health Services LLC	Establish a new 120-bed skilled nursing facility in Bothell to be known as ManorCare of Snohomish County	\$15,500,000.00	Snohomish	9/30/2011 <u>1st Screen Resp. Due:</u> 3/16/2012 <u>2nd Screen Resp. Due:</u> 5/7/2012	5/23/2012	6/26/2012		8/27/2012				Applicant requested extension. Screening due date extended to 1/23/2012. Amedned application with supplemental information received 01/24/2012

Bed Banking

of Records: 1

Project #	Project Type	Name of Applicant	Licensee	Project Description	Project County	Date Application Received	Date Materials Complete	Anticipated Decision/ Analysis	Updated Decision/ Analysis	Date of Decision	Final Action Date	Comments
BB12-05	BB-FFC	Highline Medical Center		FFC of 30 bed TCU	King	3/15/2012	4/3/2012	5/3/2012				